

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> Offeror To Complete Block 12, 17, 23, 24, & 30				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 5							
<b>2. Contract No.</b> DAAE20-00-D-0089		<b>3. Award/Effective Date</b> 2004OCT06		<b>4. Order Number</b> 0008		<b>5. Solicitation Number</b>		<b>6. Solicitation Issue Date</b>					
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> JUDY PAGLIARO				<b>B. Telephone Number (No Collect Calls)</b> (309)782-5086		<b>8. Offer Due Date/Local Time</b>					
<b>9. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CT ROCK ISLAND IL 61299-7630  e-mail: PAGLIAROJ@RIA.ARMY.MIL				<b>Code</b> W52H09		<b>10. This Acquisition Is</b> <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 811111 Size Standard:		<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input type="checkbox"/> See Schedule  <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)  <b>13b. Rating</b> DOA5  <b>14. Method Of Solicitation</b> <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP					
<b>15. Deliver To</b> SEE SCHEDULE				<b>Code</b>		<b>16. Administered By</b> DCMA TWIN CITIES BISHOP HENRY WHIPPLE FEDERAL BLDG 1 FEDERAL DRIVE, ROOM 1150 FORT SNELLING MN 55111-4007							
<b>Telephone No.</b>				<b>17. Contractor/Offeror</b> SPX CORPORATION SPX CORP - KENT-MOORE/OTC DIVISIONS 655 EISENHOWER DRIVE OWATONNA, MN. 55060-1100		<b>Code</b> 45225		<b>Facility</b>					
<b>Telephone No.</b>				<b>18a. Payment Will Be Made By</b> DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381									
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum									
<b>19. Item No.</b>		<b>20. Schedule Of Supplies/Services</b>				<b>21. Quantity</b>		<b>22. Unit</b>		<b>23. Unit Price</b>		<b>24. Amount</b>	
		SEE SCHEDULE											
		(Use Reverse and/or Attach Additional Sheets As Necessary)											
<b>25. Accounting And Appropriation Data</b> ACRN: AA 97 X4930AC6G 6D 26FB S11116 W52H09								<b>26. Total Award Amount (For Govt. Use Only)</b> \$82,762.68					
<input type="checkbox"/> 27a.Solicitation Incorporates By Reference FAR 52.212-1,52.212-4,FAR 52.212-3 And 52.212-5 Are Attached. Addenda								<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.					
<input checked="" type="checkbox"/> 27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda								<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.					
<input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.								<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:					
<b>30a. Signature Of Offeror/Contractor</b>						<b>31a. United States Of America (Signature Of Contracting Officer)</b>							
<b>30b. Name And Title Of Signer (Type Or Print)</b>				<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> KIM JONES /SIGNED/ JONESK@RIA.ARMY.MIL (309)782-0571				<b>31c. Date Signed</b>			
Authorized For Local Reproduction Previous Edition Is Not Usable								Standard Form 1449 (Rev. 4/2002) Prescribed By GSA-FAR (48 CFR) 53.212					

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-00-D-0089/0008 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> SPX CORPORATION		

SUPPLEMENTAL INFORMATION

- 1. Delivery Order 0008 is issued for 338 Puller, Mechanical, NSN 5120-01-210-4096.
- 2. Pricing Period 4, 1 January 2004 through 31 December 2004, applies.
- 3. The unit price for the quantity of 338 for pricing period 4 is \$244.86. The total dollar value is \$82,762.68.
- 4. Delivery is 60 days after award as stated in the basic contract. FOB is destination.
- 5. The Contractor's remittance address is as follows:

The First National Bank of Chicago  
PO Box 93199  
Chicago, IL 60673-3199
- 6. All terms and conditions of contract DAAE20-00-D-0089 apply.

\*\*\* END OF NARRATIVE A 001 \*\*\*

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 5120-01-210-4096 FSCM: 45225 PART NR: 7057 SECURITY CLASS: Unclassified				
0001AH	<u>PRODUCTION QUANTITY</u>  NOUN: PULLER,MECHANICAL PRON: M141TF22M1      PRON AMD: 03      ACRN: AA AMS CD: 070011  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H094195A500 W25G1U J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                      150                      08-DEC-2004  002                      150                      09-DEC-2004  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0089/0008  DOC                          SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 W52H094195A501 W62G2T J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                      38                      08-DEC-2004  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000	338	KT	\$ 244.86000	\$ 82,762.68



Name of Offeror or Contractor: SPX CORPORATION

CONTRACT ADMINISTRATION DATA

PRON/										JOB		ACCOUNTING		OBLIGATED	
LINE	AMS	CD/	OBLG							ORDER		STATION		AMOUNT	
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>		<u>STATION</u>		<u>AMOUNT</u>	
0001AH	M141TF22M1	AA	2	97	X4930AC6G	6D	26FB	S11116				W52H09	\$	82,762.68	
	070011														
													TOTAL	\$	82,762.68
SERVICE										ACCOUNTING		OBLIGATED			
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>		<u>AMOUNT</u>			
Army		AA	97	X4930AC6G	6D	26FB	S11116			W52H09	\$	82,762.68			
													TOTAL	\$	82,762.68